AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
001	See Block 16C	PR-F	PR-R5-16-00661					
6. ISSUED BY CODE	R5	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE					
Region 5 US Environmental Protection 77 West Jackson Boulevard Chicago IL 60604-3507	Agency							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.					
SUSTAINMENT & RESTORATION SERVICES, LLC Attn: WILBERT RENTMEESTER 10855 W. POTTER RD, STE 12 MILWAUKEE WI 53226			DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDEF PS5-16-01	R NO.				
		- 1 ⊢	005					
CODE	EACH ITY CODE		B. DATED (SEE ITEM 13)					
CODE 078665520	FACILITY CODE  11. THIS ITEM ONLY APPL		9/09/2016					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req.	OFFERS PRIOR TO THE HOUR or already submitted, such chang is received prior to the opening h	R AND DATE SPE ge may be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral ecified.	YOUR OFFER If	by			
See Schedule		Net inc	rease:	₹4U <b>,</b> UUU.(	10			
	CT/ORDER IS MODIFIED TO RE HIN ITEM 14, PURSUANT TO T T IS ENTERED INTO PURSUAN	EFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:					
E. IMPORTANT: Contractor  is not.	X is required to sign this docu	iment and return	copies to the issi	uing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 078665520 The purpose of this modifica \$40,000.00 for oversight of	(Organized by UCF section head	dings, including s	olicitation/contract subject matter where feat emental funding in the	asible.)				
ceiling has increased from \$ remain unchanged.	130,000.00 to \$1	70,000.0	O. All other terms and	d conditi	ons			
If you have any questions repor chummar.sam@epa.gov.  FOCOR: Sam Chummar  LIST OF CHANGES:  Reason for Modification : Fu  Continued  Except as provided herein, all terms and conditions of the	nding Only Actio	on 9 A or 10A, as he	retofore changed, remains unchanged and	in full force and e	ifect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF omas Harrison	FICER (Type or p	print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/20/2016			
(Signature of person authorized to sign)	<del></del>	-	(Signature of Contracting Officer)		1 33,20,2010			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-S5-16-01/0005/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

SUSTAINMENT & RESTORATION SERVICES, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$40,000.00 New Total Amount for this Version: \$40,000.00				
	New Total Amount for this Award: \$170,000.00				
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$170,000.00				
	4170,000.00				
	Delivery Location Code: R5				
	Region 5				
	US Environmental Protection Agency				
	77 West Jackson Boulevard				
	Chicago IL 60604-3507 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/24/2015 to 11/23/2020				
0002	PR-R5-16-00661: Incremental funding for tap water				40,000.
	sampling portion of the oversight of the USS Lead				
	OU#1, Zone 3 remedial action. Place funding on a				
	new task order on EPS51601, START 4 Non-Emergency.				
	Accounting Info:				
	16-T-5AF0P-303DD2-2505-053JRA01-C003-165ASEX522-00				
	1 BFY: 16 Fund: T Budget Org: 5AF0P Program				
	(PRC): 303DD2 Budget (BOC): 2505 Job #: 053JRA01				
	Cost: C003 DCN - Line ID: 165ASEX522-001				
	Funding Flag: Complete				
	Funded: \$40,000.00				